

VENDOR PAYMENTS  
TENNESSEE BUREAU OF INVESTIGATION  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	303.83
ACCESSDATA CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,093.76
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,331.63
AFQAM	GRANTS AND SUBSIDIES	190.00
AGILENT TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,410.00
AIRGAS MID-AMERICA, INC	SUPPLIES	2,890.38
AIRGAS MID AMERICA	SUPPLIES	405.99
ALLTEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00
AMERICAN ENVIRONMENTAL SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,718.50
AMERICAN PAPER & TWINE CO	SUPPLIES	11,534.37
APPLIED BIOSYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	20,103.51
APPLIED BIOSYSTEMS	SUPPLIES	91,152.60
APPLIED BIOSYSTEMS	EQUIPMENT	23,403.75
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	1,320.39
ARTHUR J. GALLAGHER RISK MANAGEMENT SVCS	RENTALS AND INSURANCE	3,616.00
ASAP SOFTWARE	SUPPLIES	20,764.87
ASCLD/LAB INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,860.00
AT & T	COMMUNICATION AND SHIPPING COSTS	396.72
AT & T	COMMUNICATION AND SHIPPING COSTS	47,382.24
AT & T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,591.82
AT & T GOVERNMENT MARKETS	COMMUNICATION AND SHIPPING COSTS	53.00
AT & T SOUTHEAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
AT&T WIRELESS SVCS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,160.00
ATHENS PAPER	SUPPLIES	4,638.25
ATLANTA DELL MARKETING LP	SUPPLIES	2,932.00
AUTO ADDITIONS	MOTOR VEHICLE OPERATION	498.00
AUTOMATED LICENSE SYS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,869.90
BANK OF AMERICA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	132.66
BEN LOMAND COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	142.68
BEYOND 20/20 INC	SUPPLIES	8,000.00
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	119.22
BOXIT CORPORATION	SUPPLIES	418.91
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	1,825.44
CANADIAN SOCIETY OF FORENSIC SCIENCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	110.15
CARL ZEISS SMT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,190.64
CAROLINA IMAGING PRODUCTS	SUPPLIES	14,914.31
CARTER ELECTRIC ELECTRONIC	SUPPLIES	3,435.00
CARTRONICS	MOTOR VEHICLE OPERATION	620.80
CDW GOVERNMENT INC	SUPPLIES	8,275.00
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	288.09
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	105.87
CHARTER COMMUNICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61.13
CHOICEPOINT BUSINESS & GOVERNMENT SVCS.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,000.00
CINGULAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,150.00
CITIZENS BANK	COMMUNICATION AND SHIPPING COSTS	45.00
CITY OF ALGOOD	UTILITIES AND FUEL	147.38
CITY OF ALGOOD	UTILITIES AND FUEL	61.69
CITY OF COOKEVILLE	UTILITIES AND FUEL	303.86
CLASS A OIL & LUBE CTR	MOTOR VEHICLE OPERATION	27.25
COLLABORATIVE TESTING SERVICES INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,902.00
COLUMBIA POWER & WATER SYSTEM	UTILITIES AND FUEL	2,064.70
COLUMBIA POWER & WATER SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	602.49
COMCAST	COMMUNICATION AND SHIPPING COSTS	310.04
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	89.99
COMCAST	COMMUNICATION AND SHIPPING COSTS	70.21
COMM ON ACCREDITATION FOR LAW ENFORCEMNT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,798.00
COMMERCIAL EMBLEM CO.	SUPPLIES	141.00
COMMONWEALTH BIOTECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60,249.00
CRESCENT WASH & LUBE	MOTOR VEHICLE OPERATION	89.95
CRICKET COMMUNICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,675.00
CULLUM & MAXEY CAMPING	MAINT., REPAIRS AND SERVICE PERFORMED BY	355.75
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	269.13
CUSTOM COLOR 1 HR LAB	PRINTING DUPLICATING AND FILM PROCESSING	23.00
DIRECTV	COMMUNICATION AND SHIPPING COSTS	125.94
DTC WIRELESS	COMMUNICATION AND SHIPPING COSTS	80.51
DTC WIRELESS	COMMUNICATION AND SHIPPING COSTS	79.90
DTC WIRELESS	COMMUNICATION AND SHIPPING COSTS	79.90
EAGLE MFG CO INC	SUPPLIES	1,995.16
EDU TECH	COMMUNICATION AND SHIPPING COSTS	1,195.00

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ELECTRONIC EXPRESS	MAINT., REPAIRS AND SERVICE PERFORMED BY	309.99
ELLIOTT OUTDOORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	510.00
ENV SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,275.00
EQUIFAX INFORMATION SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	596.87
FEDERAL BUREAU OF INVESTIGATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	568,285.25
FEDERAL BUREAU OF INVESTIGATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	229,720.00
FIRST CHOICE ARMOR & EQUIPMENT, INC.	SUPPLIES	7,854.00
FIRST TENNESSEE BANK	COMMUNICATION AND SHIPPING COSTS	150.00
FISHER SCIENTIFIC	SUPPLIES	103,110.78
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	1,905.15
FORKED DEER ELECTRIC CO-OPERATIVE INC	UTILITIES AND FUEL	445.89
FRONTIER	COMMUNICATION AND SHIPPING COSTS	5,886.99
FRONTIER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	402.86
GALLS INC	SUPPLIES	1,236.70
GOLDSTON'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	18.00
GRAINGER	SUPPLIES	1,120.76
GT DISTRIBUTORS	SUPPLIES	7,491.26
GUEST HOUSE INT'L & SUITES	GRANTS AND SUBSIDIES	1,693.60
HAMILTON CO GOVERNMENT	GRANTS AND SUBSIDIES	545,523.82
HELMS MOTOR CO INC	MOTOR VEHICLE OPERATION	752.00
HPI INTERNATIONAL INC.	SUPPLIES	119.85
INDUSTRIAL SOLUTIONS UNLIMITED LLC	SUPPLIES	706.48
INTOXIMETERS INC	SUPPLIES	3,460.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	RENTALS AND INSURANCE	595.00
JACKSON ENERGY AUTHORITY	COMMUNICATION AND SHIPPING COSTS	151.23
JUSTICETRAX INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,685.00
LABORATORY CORPORATION OF AMERICA	SUPPLIES	1,500.00
LAW JOURNAL PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	158.15
LEE WAYNE CORPORATION	SUPPLIES	1,924.30
LEE WAYNE CORPORATION	SUPPLIES	450.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	966.00
MACPHERSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	287.00
MATTHEW BENDER & CO., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,214.68
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	421.60
MIKES TOWING & RECOVERY	MAINT., REPAIRS AND SERVICE PERFORMED BY	450.00
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	155.82
MOTOROLA	GRANTS AND SUBSIDIES	914.00
MOTOROLA INC	SUPPLIES	10,206.43
N L E T S	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,000.00
NATIONAL MEDICAL SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,987.00
NATIONAL MEDICAL SERVICES INC	SUPPLIES	2,599.00
NATIONAL MEDICAL SERVICES INC	SUPPLIES	3,933.00
NEXAIR LLC	SUPPLIES	20,855.24
NEXAIR LLC	UNCLASSIFIED EXPENSES	10.32
NORTHSIDE MINI-STORAGE	RENTALS AND INSURANCE	585.00
NOTARY PUBLIC UNDERWRITERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	111.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	15,303.00
ORACLE USA INC	SUPPLIES	4,236.27
ORCHID CELLMARK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37,449.00
OXFORD INSTRUMENTS AMERICA, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,050.00
PANALYTICAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,307.23
PARKER HANNIFIN CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	595.98
PERKINELMER LIFE & ANALYTICAL SCIENCES	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,606.56
PITNEY BOWES INC	SUPPLIES	2,108.24
PITNEY BOWES INC	RENTALS AND INSURANCE	1,026.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	6,068.99
PRINTRAK INTERNATIONAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	140,480.00
QIAGEN INC	SUPPLIES	7,362.00
QUICK DELIVERY OFFICE SUPPLY	SUPPLIES	783.82
QWEST	COMMUNICATION AND SHIPPING COSTS	694.67
REGIONAL ORGANIZED CRIME INFO CENTER	GRANTS AND SUBSIDIES	1,600,000.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	266.04
SCIENTIFIC INSTRUMENT SERVICE LTD	SUPPLIES	36.00
SCT SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	66.00
SECURITY CAMERAS DIRECT LP	SUPPLIES	1,999.00
SENT SOFTWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	121,330.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,133.60
SIEMENS HEALTHCARE DIAGNOSTICS	SUPPLIES	29,364.90
SIEMENS WATER TECHNOLOGIES CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,250.00

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SONITROL OF KNOX INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	483.00
SOUTH CAROLINA RESEARCH AUTHORITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	39,500.00
SOUTH CAROLINA RESEARCH AUTHORITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	122,970.00
SOUTHERN AUTOMOTIVE ACCESSORIES INC.	MOTOR VEHICLE OPERATION	460.00
SOUTHERN TROPHY HOUSE INC	SUPPLIES	685.85
SPECTRATEK, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,815.00
SPECTRATEK, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,845.00
SPRINT	COMMUNICATION AND SHIPPING COSTS	311.38
SPRINT COMMUNICATIONS COMPANY LP	COMMUNICATION AND SHIPPING COSTS	155.69
SPRINT PCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,080.00
SPURLOCK SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,977.48
STARBRITE CAR WASH, INC.	MOTOR VEHICLE OPERATION	115.25
STERICYCLE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	663.00
SUNTRUST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	430.00
SYCAMORE VIEW CAR WASH, INC.	MOTOR VEHICLE OPERATION	25.47
T-MOBILE USA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,185.00
TAILORED SOLUTIONS CORP	SUPPLIES	1,500.00
TBI	GRANTS AND SUBSIDIES	6,752.45
TBI	UNCLASSIFIED EXPENSES	71,199.28
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	280.65
TED PELLA INC.	SUPPLIES	4,336.00
TENNESSEE DEPARTMENT OF HEALTH	PROFESSIONAL SERVICES FROM OTHER STATE A	26,256.96
TENNESSEE PRESS SERVICE INC	SUPPLIES	247.82
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	210.69
THE VEST GUY	SUPPLIES	13,564.50
THERMO ELECTRON NORTH AMERICA LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,681.69
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	38.82
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	497.56
TNIAI	GRANTS AND SUBSIDIES	405.00
TOTAL MEDIA INC	SUPPLIES	57.25
TOWN OF KINGSTON SPRINGS	RENTALS AND INSURANCE	150.00
TRACSTAR SYSTEMS INC	COMMUNICATION AND SHIPPING COSTS	756.00
TRI CO ELECTRIC MEMBERSHIP COR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	587.52
TRI TECH INC	SUPPLIES	3,676.25
TRICOR	SUPPLIES	484.38
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	163.50
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	3,248.07
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	115.19
UPPER CUMBERLAND ELECTRIC CORPORATION	UTILITIES AND FUEL	544.79
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	690.03
VASHAW SCIENTIFIC, INC.	SUPPLIES	3,948.87
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	251.80
VERIZON WIRELESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,241.00
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	219.49
VWR INTERNATIONAL	SUPPLIES	38,305.15
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,025.00
WILLIAM A BENSON	RENTALS AND INSURANCE	6,000.00
WILLIAM M BASS MD	GRANTS AND SUBSIDIES	165.00
WILLIS CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	240.15
WOMEN'S ECONOMIC COUNCIL FOUNDATION	GRANTS AND SUBSIDIES	240.00
XM SATELLITE RADIO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	181.94